AEE/SSO/SBK/00045/20-21 dt 21/01/2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st and Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account: 14th Finance

Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements and Maintenance of Culverts at Kalyan Nagar in ward No 13, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	Sri Krishna Swamy. **#36, Kunikenahalli Po, Turuvekere Taluk Tumkuru.**
Reference to Agreement No	**EE / DD / WO / 440 / 2019-20 dated : 14.11.2019.**

Certified that the measurements were taken by me on 02/09/2020 and recorded in Pages 49030 to 305 of measurement Book No: 4904/20-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 2/9/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-20-000009 (P1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill → ₹7563:00
IT → ₹776:00
Cess → ₹776:00 (-)
CSF → ₹78:00
CGST → 6943:00 } 40735:00
SGST → 6943:00 } adjustments items.
Roy → 10519:00

Total amount adjusted - ₹36828:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)
Passed for ₹7563:00
and admitted ₹36828:00
Rupees Seven thousand Five hundred Sixty three only
Thirty Six thousand Eight hundred Twenty Eight only
by adjts. 40735:00

Accounts Superintendent **Executive Engineer**
BBMP Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 etc., complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	88.69	170.23	15097.70	88.69	15097.70
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100 etc., complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	13.31	4445.96	59175.73	13.31	59175.73
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost of materials, labour, HOM etc., complete as per specifications and directions of the Engineer-in-charge.	cum	-	-	55.84	5797.56	323735.75	55.84	323735.75
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, etc., complete as per specifications and directions of the Engineer-in-charge.	Ton's	-	-	4.995	59308.12	296244.06	4.995	296244.06
						Total Rs	694253.24		694253.24
						GST 12%	83310.39		83310.39
						Grand Total	777563.62		777563.62

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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